(Circle One) Constable/Justice of The Peace Of Ward/District __Four_ Louisiana

Tanqipahoa Parish

Financial Statements As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

AFFIDAVI			
Personally came and appeared before the undersign	ned authority, (Circle One) Constable or		
(Justice of the Peace (your name) Edwina V. Ball			
says that the financial statements herewith given pro			
·			
of <u>Tangipahoa</u> Parish, Louisiana, as of Decei			
operations for the year then ended, on the cash bas	is of accounting.		
In addition, (your name) Edwina V. Ballard	, who duly sworn, deposes, and says		
that the (Circle One) Constable Justice of the Peace			
Parish received \$200 000 or	less in revenues and other sources for the		
			
year ended December 31, 2002, and accordingly			
compilation and attestation for the previously mention	oned fiscal year.		
Sworn to and subscribed before me, this <u>27th</u> da	Signature Signature ay of March, 2003		
	$\Omega\Omega$		
Ingila Jordan			
NOTARY PUB			
	Please Complete this Section:		
Constable/Justice Name	<u>Edwina V. Ballard</u>		
Street or P.O. Box	_ 17432 Hwy 10		
City Zin Codo	<u>Kentwood</u>		
Zip Code Telephone Number			
rovisions of state Is FAX Number			
provisions of state law, this report is a publicate. A copy of the report has been submitted to			
ity and other appropriate public officials. The			
is available for public inspection at the Baton office of the Legislative Auditor and, where			
riate, at the office of the parish and, where			

appropriate, at the office of the parish clerk of court.

Release Date____

EDWINA V. BALLARD Justice of the Peace, Ward 4 Tangipahoa Parish, Louisiana

STATEMENT OF REVENUES, EXPENDITURES, AND OTHER SOURCES

For the Year Ended December 31, 2002

Revenues

Revenues			
Court Fees		1,215.00	
Marriages Fees		505.00	
TPC-litter			
LA Dept. of Public Saf	fety	900.00	
	Total Revenues		2,620.00
Expenditures			
Contract Labor (serve	papers)	580.00	
Office Expenses	* * /	376.75	
Attorney Fee (Garnish	ment)	15.00_	
Total Expenditures Net Revenue			<u>971.75</u>
			1,648.25
Other Sources			
Wages-Tang. Parish C	ouncil	4,680.00	
	Total Other Sources		<u>4,680.00</u>

Net Revenue & Other Sources

6,329.25